

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	28,756.50
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,923.42
CFDA 10.550 Total:							32,679.92
10/14/2004	Supt of Public Instruction	1170200410144999000230	0348		10.553	School Breakfast Program	6,498.94
11/03/2004	Supt of Public Instruction	1170200411034999000240	0348		10.553	School Breakfast Program	8,647.57
12/08/2004	Supt of Public Instruction	1170200412084999000310	0348		10.553	School Breakfast Program	7,517.29
01/05/2005	Supt of Public Instruction	1170200501054999000100	0348		10.553	School Breakfast Program	5,539.62
02/02/2005	Supt of Public Instruction	1170200502024999000090	0348		10.553	School Breakfast Program	6,660.34
03/09/2005	Supt of Public Instruction	1170200503094999000360	0348		10.553	School Breakfast Program	8,876.78
04/06/2005	Supt of Public Instruction	1170200504064999000210	0348		10.553	School Breakfast Program	10,327.00
05/12/2005	Supt of Public Instruction	1170200505124999000540	0348		10.553	School Breakfast Program	7,108.48
06/08/2005	Supt of Public Instruction	1170200506084999000200	0348		10.553	School Breakfast Program	9,801.59
06/16/2005	Supt of Public Instruction	1170200506164999000280	0348		10.553	School Breakfast Program	3,011.17
CFDA 10.553 Total:							73,988.78
10/14/2004	Supt of Public Instruction	1170200410144999000220	0348		10.555	National School Lunch Program	23,606.54
10/14/2004	Supt of Public Instruction	1170200410144999000240	0348		10.555	National School Lunch Program	3.66
10/20/2004	Supt of Public Instruction	1170200410204999000090	0348		10.555	National School Lunch Program	21.35
11/03/2004	Supt of Public Instruction	1170200411034999000230	0348		10.555	National School Lunch Program	26,974.84
11/03/2004	Supt of Public Instruction	1170200411034999000250	0348		10.555	National School Lunch Program	115.29
12/08/2004	Supt of Public Instruction	1170200412084999000300	0348		10.555	National School Lunch Program	24,009.47
12/08/2004	Supt of Public Instruction	1170200412084999000320	0348		10.555	National School Lunch Program	59.78
01/05/2005	Supt of Public Instruction	1170200501054999000110	0348		10.555	National School Lunch Program	45.14
01/05/2005	Supt of Public Instruction	1170200501054999000090	0348		10.555	National School Lunch Program	18,358.05
02/02/2005	Supt of Public Instruction	1170200502024999000080	0348		10.555	National School Lunch Program	22,603.69
02/02/2005	Supt of Public Instruction	1170200502024999000100	0348		10.555	National School Lunch Program	51.85
03/09/2005	Supt of Public Instruction	1170200503094999000350	0348		10.555	National School Lunch Program	27,107.33
03/09/2005	Supt of Public Instruction	1170200503094999000370	0348		10.555	National School Lunch Program	59.78
04/06/2005	Supt of Public Instruction	1170200504064999000200	0348		10.555	National School Lunch Program	31,481.88
04/06/2005	Supt of Public Instruction	1170200504064999000220	0348		10.555	National School Lunch Program	39.04
05/12/2005	Supt of Public Instruction	1170200505124999000550	0348		10.555	National School Lunch Program	89.06
05/12/2005	Supt of Public Instruction	1170200505124999000530	0348		10.555	National School Lunch Program	21,689.13
06/08/2005	Supt of Public Instruction	1170200506084999000190	0348		10.555	National School Lunch Program	29,679.00
06/08/2005	Supt of Public Instruction	1170200506084999000210	0348		10.555	National School Lunch Program	44.53

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06/16/2005	Supt of Public Instruction	1170200506164999000270	0348		10.555	National School Lunch Program	9,356.64
06/16/2005	Supt of Public Instruction	1170200506164999000290	0348		10.555	National School Lunch Program	6.71
CFDA 10.555 Total:							235,402.76
07/08/2004	Supt of Public Instruction	1170200407084999000190	0348		10.559	Summer Food Service Program for Children	3,504.14
07/08/2004	Supt of Public Instruction	1170200407084999000200	0348		10.559	Summer Food Service Program for Children	367.14
08/04/2004	Supt of Public Instruction	1170200408044999000090	0348		10.559	Summer Food Service Program for Children	10,271.42
08/04/2004	Supt of Public Instruction	1170200408044999000100	0348		10.559	Summer Food Service Program for Children	1,076.16
09/01/2004	Supt of Public Instruction	1170200409014999000070	0348		10.559	Summer Food Service Program for Children	6,509.41
09/01/2004	Supt of Public Instruction	1170200409014999000080	0348		10.559	Summer Food Service Program for Children	682.00
CFDA 10.559 Total:							22,410.27
06/29/2005	Supt of Public Instruction	1170200506294844000410	0348		16.727	Enforcing Underage Drinking Laws Program	420.45
CFDA 16.727 Total:							420.45
01/13/2005	Department of Commerce and Labor	1240200501134150000020	0348	AA-13795-04-50	17.258	WIA Adult Program	519.57
CFDA 17.258 Total:							519.57
07/16/2004	Department of Commerce and Labor	1240200407164203000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	23,058.65
11/10/2004	Department of Commerce and Labor	1240200411104154000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	8,441.04
01/13/2005	Department of Commerce and Labor	1240200501134150000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,611.40
01/13/2005	Department of Commerce and Labor	1240200501134150000030	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,092.72
02/11/2005	Department of Commerce and Labor	1240200502114153000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,888.83
03/08/2005	Department of Commerce and Labor	1240200503084103000030	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,899.99
04/21/2005	Department of Commerce and Labor	1240200504214289000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,394.41
05/12/2005	Department of Commerce and Labor	1240200505124153000050	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,085.28
06/08/2005	Department of Commerce and Labor	1240200506084103000030	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,432.65
CFDA 17.259 Total:							47,904.97
06/29/2005	Supt of Public Instruction	1170200506294844000050	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	252.22
CFDA 20.601 Total:							252.22
08/04/2004	Supt of Public Instruction	1170200408034125000150	0348		84.010	Chapter I Basic and Concentration Grants	113,326.00
09/01/2004	Supt of Public Instruction	1170200408314278000160	0348		84.010	Chapter I Basic and Concentration Grants	57,531.00
03/02/2005	Supt of Public Instruction	1170200502284161000050	0348		84.010	Chapter I Basic and Concentration Grants	6,938.00

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03/02/2005	Supt of Public Instruction	1170200503024164000190	0348		84.010	Chapter I Basic and Concentration Grants	118,778.00
06/02/2005	Supt of Public Instruction	1170200505314670000180	0348		84.010	Chapter I Basic and Concentration Grants	90,169.00
CFDA 84.010 Total:							386,742.00
11/17/2004	Supt of Public Instruction	1170200411164629000420	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	165,291.00
12/15/2004	Supt of Public Instruction	1170200412144765000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	40,000.00
05/12/2005	Supt of Public Instruction	1170200505114552000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,496.00
05/12/2005	Supt of Public Instruction	1170200505114554000150	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	114,220.00
CFDA 84.027 Total:							326,007.00
11/15/2004	Professional-Technical Education	1503200411154371000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	32,945.37
CFDA 84.048 Total:							32,945.37
08/12/2004	Supt of Public Instruction	1170200408094165000140	0348		84.173	Handicapped-Preschool Grants	2,145.00
11/17/2004	Supt of Public Instruction	1170200411164628000230	0348		84.173	Handicapped-Preschool Grants	4,929.00
12/15/2004	Supt of Public Instruction	1170200412144764000230	0348		84.173	Handicapped-Preschool Grants	2,000.00
05/12/2005	Supt of Public Instruction	1170200505114553000190	0348		84.173	Handicapped-Preschool Grants	4,710.00
06/15/2005	Supt of Public Instruction	1170200506154745000180	0348		84.173	Handicapped-Preschool Grants	1,168.00
CFDA 84.173 Total:							14,952.00
08/24/2004	Supt of Public Instruction	117020040824J106000120	0348		84.186	Drug-Free Schools and Communities, State	-1,403.31
09/22/2004	Supt of Public Instruction	1170200409214370000420	0348		84.186	Drug-Free Schools and Communities, State	900.00
10/27/2004	Supt of Public Instruction	1170200410274543000160	0348		84.186	Drug-Free Schools and Communities, State	212.00
11/24/2004	Supt of Public Instruction	1170200411224661000520	0348		84.186	Drug-Free Schools and Communities, State	500.00
12/15/2004	Supt of Public Instruction	1170200412144763000570	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/24/2005	Supt of Public Instruction	1170200502244114000520	0348		84.186	Drug-Free Schools and Communities, State	1,033.31
02/24/2005	Supt of Public Instruction	1170200502244114000090	0348		84.186	Drug-Free Schools and Communities, State	1,657.00
03/23/2005	Supt of Public Instruction	1170200503214277000090	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000120	0348		84.186	Drug-Free Schools and Communities, State	2,396.00
06/15/2005	Supt of Public Instruction	1170200506144744000500	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							7,795.00
09/01/2004	Supt of Public Instruction	1170200408314276000090	0348		84.298	Innovative Education Program Strategies	1,417.00
10/20/2004	Supt of Public Instruction	1170200410194500000140	0348		84.298	Innovative Education Program Strategies	1,200.00
03/02/2005	Supt of Public Instruction	1170200503014162000510	0348		84.298	Innovative Education Program Strategies	7,444.00

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CFDA 84.298 Total:							10,061.00
05/18/2005	Supt of Public Instruction	1170200505174581000150	0348		84.318	Technology Literacy Challenge Fund Grants	5,972.00
05/18/2005	Supt of Public Instruction	1170200505174581000210	0348		84.318	Technology Literacy Challenge Fund Grants	8,974.00
06/02/2005	Supt of Public Instruction	1170200506024675000380	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
CFDA 84.318 Total:							16,946.00
08/24/2004	Supt of Public Instruction	117020040824J106000090	0348		84.332	Comprehensive School Reform Demonstration	-34,695.39
08/24/2004	Supt of Public Instruction	117020040824J106000100	0348		84.332	Comprehensive School Reform Demonstration	-5,000.00
09/01/2004	Supt of Public Instruction	1170200408304275000400	0348		84.332	Comprehensive School Reform Demonstration	12,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000500	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
CFDA 84.332 Total:							-17,695.39
08/25/2004	Supt of Public Instruction	1170200408234230000130	0348		84.357	Reading First State Grants	88,044.00
09/09/2004	Supt of Public Instruction	1170200409084317000400	0348		84.357	Reading First State Grants	10,500.00
03/09/2005	Supt of Public Instruction	1170200503084205000110	0348		84.357	Reading First State Grants	20,000.00
05/18/2005	Supt of Public Instruction	1170200505174581000280	0348		84.357	Reading First State Grants	15,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000010	0348		84.357	Reading First State Grants	15,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000160	0348		84.357	Reading First State Grants	23,739.00
CFDA 84.357 Total:							172,283.00
08/24/2004	Supt of Public Instruction	117020040824J106000110	0348		84.367	Improving Teacher Quality State Grants	-3,195.89
09/01/2004	Supt of Public Instruction	1170200408314277000110	0348		84.367	Improving Teacher Quality State Grants	9,045.89
09/15/2004	Supt of Public Instruction	1170200409144346000060	0348		84.367	Improving Teacher Quality State Grants	10,155.00
03/02/2005	Supt of Public Instruction	1170200503024163000160	0348		84.367	Improving Teacher Quality State Grants	22,525.00
CFDA 84.367 Total:							38,530.00
01/25/2005	Health & Welfare	127020050125#575000250	0220	G-0501IDSOSR	93.667	Social Services Block Grant	8,084.85
02/11/2005	Health & Welfare	127020050211#596000620	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,647.98
03/14/2005	Health & Welfare	127020050314#629000260	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,764.06
03/16/2005	Health & Welfare	127020050316#631003690	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,764.06
05/17/2005	Health & Welfare	127020050517#694001490	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,764.06
06/17/2005	Health & Welfare	127020050617#733003300	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,764.05
06/17/2005	Health & Welfare	127020050617#733003310	0220	G-0501IDSOSR	93.667	Social Services Block Grant	2,764.06

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						CFDA 93.667 Total:	24,553.12
						Vendor Total:	1,426,698.04